

Survey of Local Government Finances
Utah Municipalities
Fiscal Year Ended June 30, 2006

2006

Entity Name: DEWEVILLE TOWN		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
		Amount		Amount	
FY 2006	TAX REVENUES				
PART I	Property Taxes				
	1.1 Property taxes - (All property taxes not separately listed below.)	T01	5,214	T01	
	1.2 Property Taxes - Debt Service	T01		T01	
	1.3 Property Taxes - RDA Increment	T01		T01	
	1.4 Property Taxes - Library	T01		T01	
	1.5 Property Taxes - Delinquent	T01		T01	
	2 Fee in lieu	T01		T01	
	Local Sales Taxes				
	3.1 General sales tax - Local option	T09	25,677	T09	
	3.2 Highway improvement sales tax	T19		T19	
	3.3 Resort community sales tax	T19		T19	
	3.4 Resort plus sales tax	T19		T19	
	3.5 Energy sales and use tax	T19		T19	
	3.6 Transient room tax	T19		T19	
	3.7 Public transit sales tax (UC 59-12-501)	T19		T19	
	3.8 Other - specify	T19		T19	
	Franchise Tax				
	4.1 Telephone franchise tax	T15		T15	
	4.2 Cable TV franchise tax	T15	313	T15	
	4.3 Water franchise tax	T15		T15	
	4.4 Sewer franchise tax	T15		T15	
	4.5 Other - Specify	T15		T15	
	Licenses, Fees and Permits				
	5.1 Business license fees	T99		T99	
	5.2 Building permit fees	T99	3,040	T99	
	5.3 Other licenses, permits & taxes - Specify	T99		T99	
PART II	REVENUES - Other than tax and intergovernmental revenues				
	Utility Sales Revenue / User Fees				
	1.1 Water supply system	A91		A91	34,197
	1.2 Electric power system	A92		A92	
	1.3 Gas supply system	A93		A93	
	1.4 Transit or bus system	A94		A94	
	Other Sales and Service Revenue				
	2.1 Sewer charges	A90		A90	
	2.2 Storm drainage	A90		A90	
PART II	REVENUES - Other than tax and intergovernmental revenues (cont.)				
	GOVERNMENTAL FUNDS	Amount		ENTERPRISE FUNDS	Amount

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2.3	Garbage collection / street cleaning	A81																																					
3.1	Parks and recreation charges	A61																																					
3.2	Airports - include rentals and gross sales of gas and oil.	A01																																					
3.3	Parking facilities, lots & meters	A60																																					
3.4	Hospital charges received	A36																																					
3.5	Cemeteries	A03																																					
3.6	Municipal housing rental projects (gross)	A50	3,500																																				
3.7	Special police services	A89																																					
4.1	Impact fees	A89																																					
4.2	Connection fees	A89																																					
4.3	Plan check fees	A89																																					
4.4	Zoning & subdivision fees	A89																																					
4.5	Sale of maps & publications	A89																																					
5	Other miscellaneous fees	A89																																					
Special Assessments																																							
6.1	Street cuts and public improvements	U01																																					
6.2	Sidewalk & curb repairs	U01																																					
6.3	Street lighting charges - Lighting districts	U01																																					
6.4	Other special improvement & service	U01																																					
Fines and Forfeitures (Circuit Court)																																							
7.1	Court fines, bail forfeitures, and moving violations surcharges	U99																																					
7.2	Parking ticket revenue	U99																																					
Fines (Justice Court)																																							
8.1	Court fines, bail forfeitures, and moving violations surcharges	U99																																					
8.2	Parking ticket revenue	U99																																					
Interest, Rents and Royalties																																							
9	Interest earnings	U20	2,074																																				
10	Rents and royalties	U40		4,857																																			
Miscellaneous																																							
11	Other miscellaneous revenue - Specify	U99	956																																				
12	Proceeds from bond issues	NR																																					
13	Receipts from sale of real property	U11																																					
PART III INTERGOVERNMENTAL REVENUE																																							
1	General support	C30																																					
<table border="1"> <thead> <tr> <th colspan="3">GOVERNMENTAL FUNDS</th> <th colspan="3">ENTERPRISE FUNDS</th> </tr> <tr> <th>(a)</th> <th>(b)</th> <th>(c)</th> <th>(d)</th> <th>(e)</th> <th>(f)</th> </tr> <tr> <th>From the State</th> <th>From other local governments</th> <th>From federal government directly</th> <th>From the State</th> <th>From other local governments</th> <th>From federal government directly</th> </tr> <tr> <th>D30</th> <th>B30</th> <th>C30</th> <th>D30</th> <th>B30</th> <th>C30</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										GOVERNMENTAL FUNDS			ENTERPRISE FUNDS			(a)	(b)	(c)	(d)	(e)	(f)	From the State	From other local governments	From federal government directly	From the State	From other local governments	From federal government directly	D30	B30	C30	D30	B30	C30						
GOVERNMENTAL FUNDS			ENTERPRISE FUNDS																																				
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D30	B30	C30	D30	B30	C30																																		

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2	Public safety grants	C89	D89	B89	C89	D89	B89
3	Streets and highways / C Roads	C46	D46	B46	C46	D46	B46
4	Community development	C50	D50	B50	C50	D50	B50
5	Liquor funds	C98	D98	B98	C98	D98	B98
6	Intergovernmental service contracts	C99	D99	B99	C99	D99	B99
7	Other - Specify	C89	D89	B89	C89	D89	B89

PART IV		GOVERNMENTAL FUNDS				ENTERPRISE FUNDS			
DIRECT EXPENDITURES BY PURPOSE		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
AND TYPE		AND TYPE		AND TYPE		AND TYPE		AND TYPE	
		Current Operation Direct expenditures including salaries and wages (a)	Construction (b)	Purchase of equipment, land, and existing structures (c)	Current Operation Direct expenditures including salaries and wages (d)	Construction (e)	Purchase of equipment, land, and existing structures (f)		
Governmental Administration									
1.1	Financial administration	E23	F23	G23	E23	F23	G23		
1.2	Judicial / courts	E25	F25	G25	E25	F25	G25		
1.3	Legal / attorney	E25	F25	G25	E25	F25	G25		
1.4	General municipal buildings	E31	F31	G31	E31	F31	G31		
1.5	Central administration	E29	F29	G29	E29	F29	G29		
1.6	Planning and zoning	E29	F29	G29	E29	F29	G29		
1.7	Economic development	E89	F89	G89	E89	F89	G89		
Public Safety									
2.1	Police	E62	F62	G62	E62	F62	G62		
2.2	Fire	E24	F24	G24	E24	F24	G24		
2.3a	Ambulance / paramedic - Use this line if the services are part of the fire department.	E24	F24	G24	E24	F24	G24		
2.3b	Ambulance / paramedic - Use this line if the services are not part of the fire department.	E32	F32	G32	E32	F32	G32		
2.4	Corrections / jail	E05	F05	G05	E05	F05	G05		
2.5	Protective inspection and regulation	E66	F66	G66	E66	F66	G66		
Environment and Housing									
3.1	Sewer	E80	F80	G80	E80	F80	G80		
3.2	Storm drainage	E80	F80	G80	E80	F80	G80		
3.3	Solid waste management	E81	F81	G81	E81	F81	G81		
3.4	Recycling programs	E81	F81	G81	E81	F81	G81		
3.5	Housing & community development	E50	F50	G50	E50	F50	G50		
3.6	Redevelopment agencies	E50	F50	G50	E50	F50	G50		

PART IV		GOVERNMENTAL FUNDS				ENTERPRISE FUNDS			
DIRECT EXPENDITURES BY PURPOSE		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
AND TYPE (cont.)		AND TYPE (cont.)		AND TYPE (cont.)		AND TYPE (cont.)		AND TYPE (cont.)	
		Current Operation Direct expenditures including salaries and wages (a)	Construction (b)	Purchase of equipment, land, and existing structures (c)	Current Operation Direct expenditures including salaries and wages (d)	Construction (e)	Purchase of equipment, land, and existing structures (f)		

Fiscal Year Ended June 30, 2006

[illegible]

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8.2	All other expenditures - See instructions - Specify	E89	F89	G89	E89	F89	G89
8.3	All other expenditures - See instructions - Specify	E89	F89	G89	E89	F89	G89

PART V INTERGOVERNMENTAL EXPENDITURES		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
1	Fire	L24	M24	L24	M24
2	Highways	L44	M44	L44	M44
3	Police	L62	M62	L62	M62
4	Sanitation	L81	M81	L81	M81
5	Recreation	L81	M81	L81	M81
6	Judicial and legal	L25	M25	L25	M25
7	All other	L89	M89	L89	M89
PART VI PERSONNEL EXPENDITURES		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
1	Report the total expenditure for salaries and wages included in column (a + c) of part IV, as well as any salaries and wages paid to your own government's employees on force account construction projects.	Z00	Amount	Z00	Amount

PART VII INDEBTEDNESS		GOVERNMENTAL and ENTERPRISE FUNDS					
		Outstanding at beginning of year	Issued during fiscal year (include all refunding debt)	Retired during fiscal year (include all refunded debt)	Total Outstanding (a + b - c = d) Also, (d = e + f)	Detail of long-term debt outstanding	
Long-term Outstanding Debt		(a)	(b)	(c)	(d)	(e)	(f)
1.1	Water supply system	19A	29A	30A	44A	41A	
1.2	Electric supply system	19B	29B	30B	44B	41B	
1.3	Sewer system	19X	29X	30X	44X	41X	
1.4	Gas supply system	19C	29C	30C	44C	41C	
1.5	Transit system	19D	29D	30D	44D	41D	
1.6	Public debt for privately owned housing, industrial or business purposes	18T	24T	34T	44T	41T	
PART VII INDEBTEDNESS (cont.)		GOVERNMENTAL and ENTERPRISE FUNDS					
		Outstanding at beginning of year	Issued during fiscal year (include all refunding debt)	Retired during fiscal year (include all refunded debt)	Total Outstanding (a + b - c = d) Also, (d = e + f)	Detail of long-term debt outstanding	
Long-term Outstanding Debt		(a)	(b)	(c)	(d)	(e)	(f)
1.7	All other purposes	19X	29X	30X	44X	41X	

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Remarks:

PART X Data supplied by:

Name (Please print)

JERRY FIBOVK

Title

Accountant

Date

8/19/06

Telephone

(435) 257-7898

2006 Version

Include with audit report submitted to:

Utah State Auditor
Utah State Capitol Office Complex, E310
Salt Lake City, UT 84114

If you have any questions about the form, call or write:

Richard Moon
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Utah State Capitol Office Complex, E310
Salt Lake City, UT 84114

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